

State of Utah

Department of Natural Resources

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:

OGM Karl Houskeeper Environmental Scientist III

Inspection Report

| Permit Number: | C0150015 |
|------------------|--------------------------|
| Inspection Type: | PARTIAL |
| Inspection Date: | Tuesday, August 04, 2009 |
| Start Date/Time: | 8/4/2009 7:30:00 AM |
| End Date/Time: | 8/4/2009 1:30:00 PM |
| Last Inspection: | Tuesday, July 07, 2009 |

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, Temp. 75 Deg. F. InspectionID Report Number: 2084

Accepted by: jhelfric

8/20/2009

Permitee: CONSOLIDATION COAL CO

Operator: CONSOLIDATION COAL CO SESSER OPERATIONS

Site: EMERY DEEP MINE

Address: PO BOX 566, SESSER IL 62884

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

| 5,568.00 | Total Permitted | | | |
|----------|------------------------|--|--|--|
| 248.50 | Total Disturbed | | | |
| | Phase I | | | |
| | Phase II | | | |
| | Phase III | | | |

Mineral Ownership

✓ Federal State County

✓ Fee ☐ Other

Types of Operations

✓ Underground Surface

Loadout

Processing □ Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Tyson Allen (Intern Consol) accompanied the Division during the inspection.

Permit Conditions: Emery Deep has one permit condition. The permittee must submit water quality data in an electronic format through the Electronic Data Input web site. This condition is being met.

Inspector's Signature:

Karl Houskeeper, Environmental Scientist III

Date

Tuesday, August 04, 2009

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
- b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

| | | Evaluated | Not Applicable | Comment | Enforcement |
|------|---|-----------|----------------|----------|-------------|
| 1. | Permits, Change, Transfer, Renewal, Sale | ✓ | | <u> </u> | |
| 2. | Signs and Markers | ✓ | | ✓ | |
| 3. | Topsoil | | | | |
| 4.a | Hydrologic Balance: Diversions | ✓ | | ✓ | |
| 4.b | Hydrologic Balance: Sediment Ponds and Impoundments | | | | |
| 4.c | Hydrologic Balance: Other Sediment Control Measures | | | | |
| 4.d | Hydrologic Balance: Water Monitoring | V | | | |
| 4.e | Hydrologic Balance: Effluent Limitations | | | | |
| 5. | Explosives | | | | |
| 6. | Disposal of Excess Spoil, Fills, Benches | | | | |
| 7. | Coal Mine Waste, Refuse Piles, Impoundments | ✓ | | | |
| 8. | Noncoal Waste | ✓ | | ✓ | |
| 9. | Protection of Fish, Wildlife and Related Environmental Issues | | | | |
| 10. | Slides and Other Damage | | | | |
| 11. | Contemporaneous Reclamation | | | | |
| 12. | Backfilling And Grading | | | | |
| 13. | Revegetation | | | | |
| 14. | Subsidence Control | ✓ | | ✓ | |
| 15. | Cessation of Operations | | | | |
| 16.a | Roads: Construction, Maintenance, Surfacing | V | | ✓ | |
| 16.Ł | Roads: Drainage Controls | | | | |
| 17. | Other Transportation Facilities | | | | |
| 18. | Support Facilities, Utility Installations | | | | |
| 19. | AVS Check | | | | |
| 20. | Air Quality Permit | | | | |
| 21. | Bonding and Insurance | | | | |
| 22. | Other | | | | |

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1. Permits, Change, Transfer, Renewal, Sale

Permit Conditions: Emery Deep has one permit condition. The permittee must submit water quality data in an electronic format through the Electronic Data Input web site. This condition is being met.

2. Signs and Markers

The mine ID signs are in place at the points of public access and contain the required information.

One sign is down and needs to be re-established at the intersection of the access road to the 4th east portals and the loop road around the elevated soil pile.

4.a Hydrologic Balance: Diversions

The culvert outlet referenced in the previous inspection (4th East truck exit) has been cleaned as well as the diversion that takes the drainage to the sediment pond.

8. Noncoal Waste

Main facilities and 4th East Portal area were free of noncoal waste.

14. Subsidence Control

Observed subsidence cracks along county road as part of the inspection. Reviewed the subsidence report of 08/04/2009 following the inspection. The cracks do not present any safety hazard at this time. They are monitored and repairs are made as needed. The subsidence reports document their occurrence and the magnitude.

16.a Roads: Construction, Maintenance, Surfacing

See Item 14.